

## **ROUTING AND RECORD SHEET**

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: FDZ/SEA					NO.
11 September 1951					DATE
TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. Chief/FDZ		SEP 1951		SL	
2. OSO Training Officer	1060			JS	
3.					
4. Dir. of Training Attn; Mr.	219 Central			(D)	
5. [REDACTED]					
6. FDZ/ADMIN				1039	for notation
7. [REDACTED]				THB	[REDACTED] 25X1A9a
8.					
9. CFD [REDACTED] 2302				ML	for payment when vouchers are submitted
10. FD Registry				✓	
11.					
12.					
13.					
14. P					
15.					